

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-B006 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: AERO ELECTRONICS SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. This modification P00003 to Contract W56HZV-07-P-B006 is a bi-lateral supplemental agreement.

2. Background. Modification P00002, was awarded on 04 April 2007, for the analysis, repair and shipment of 20 DVE Cables. The contractor determined that only 10 of the 20 cables received under this Clin could be repaired, these were repaired and shipped to Auburn Warehouse, as per Contract terms. This modification will remove the 10 cables that could not be repaired from CLIN 1004AA. CLIN 1002AA was established under Modification P00001, awarded 21 February 2007, to fund contractor analysis of cables to determine if they can be repaired. The 10 DVE cables removed from CLIN 1004AA will be added to CLIN 1002AA to allow contractor to receive payment for analysis. The Government has received an additional seven(7) DVE Cables that will sent for analysis under CLIN 1002AA.

3. Summary of changes as follows:
 - a. CLIN 1002AA, increase quantity from 87 to 104 each, adds 17 @ \$15.00 each, for total increase \$255.00.
 - b. CLIN 1004AA, reduce quantity from 20 @ \$194.33 each to 10 @ \$194.33 each, for total decrease of (\$1,943.30)

4. As a result of Modification P00003, the total dollar value of the contract is decreased by (\$1,688.30).

5. Except as specifically stated, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified				
1002AA	<p><u>DVE CABLE ANALYSIS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DVE CABLE - ASSESS DAMAGE PRON: X17GXD12X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p>The Contractor will examine a quantity of 104* DVE cables, Government Furnished Material (GFM), to determine if repair will result in a fully functioning product.</p> <p>After evaluation of all cables, the Contractor will notify the USG as to the number of cables meet repair criteria, cost of shipping and repair, and a delivery schedule.</p> <p>*Modification P00003 adds 17 cables, increasing quantity from 87 to 104.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 0 30-JUN-2007</p> <p>\$ 255.00</p>	1			\$ 1,560.00
1004	SECURITY CLASS: Unclassified				
1004AA	<p><u>DVE CABLE REPAIR - ADDITIONAL QTY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR OF CUT DVE CABLES PRON: X17GXD12X1 PRON AMD: 01 ACRN: AA AMS CD: 13519800000</p> <p>Analysis, repair and shipment of a quantity of 10* damaged Drivers Vision Enhancement (DVE) cables in</p>	10	EA		\$ 1,943.30

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>accordance with Section C and Attachments 1, 2 and 3 of this contract.</p> <p>*Modification P00003 decreased quantity from 20 to 10 DVE Cables.</p> <p>(End of narrative B001)</p> <p>Quantity Variation: Early shipment, at no additional cost.</p> <p>(End of narrative C001)</p> <p>Packaging and Marking</p> <p>BEST COMMERCIAL</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKAGING: Commercial</p> <p>MARKING: Packages must marked as follows:</p> <p>REPAIRED 8' DVE CABLES</p> <p>POC - Auburn Warehouse</p> <p>Chris Denchfield (253) 966-4851</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>10</td><td>30-APR-2007</td></tr></table> <p>\$ 1,943.30</p> <p>FOB: DESTINATION</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>XM GM GDLS DEFENSE GROUP LLC</p> <p>GSA WAREHOUSE 1</p> <p>2701 C STREET SW</p> <p>AUBURN WAS 98001-1111</p> <p>POC: CHRIS DENCHFIELD</p> <p>(253) 966-4851</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	10	30-APR-2007				
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	10	30-APR-2007												

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1002AA	X17GXD12X1 13519800000 X17GX135D000	AA	1 7GXD12	\$	1,305.00	255.00	\$	1,560.00
1004AA	X17GXD12X1 13519800000 X17GX135D000	AA	1 7GXD12	\$	3,886.60	-1,943.30	\$	1,943.30
					NET CHANGE	\$ -1,688.30		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 72020000075R5R07P13519831EN S20113	W56HZV	\$ -1,688.30
				NET CHANGE \$ -1,688.30

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,273.31	\$ -1,688.30	\$ 19,585.01

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070720200000 S20113 75R5R071351980000031EN	7GXD12S20113 W56HZV